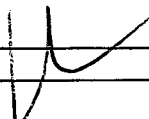


Date:  
User:Thursday, 2/14/2008 11:49:57 AM  
David Duval

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D205-708-011
Job Number	: 37449		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D205708011
This Issue	: 2/14/2008 S.O. No. :	Drawing Number	: RTN683/ NCR274
Prsht Rev.	: NC	Project Number	:
First Issue	: / /	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	: 	Due Date	: 2/21/2008 Qty: 1 Um: Each
Checked & Approved By	:		
Comment	:		

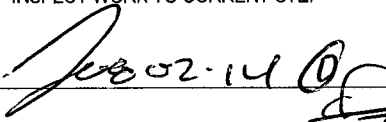
## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

2.0 D205708011 Adjustable Engine Mount



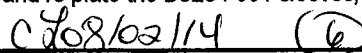
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Adjustable Engine Mount  
From RTN683, and NCR 274. Qty 1, original B35656, @ CHG001

3.0 PG PURCHASING

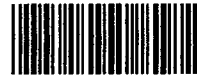


Comment: PURCHASING

-Issue P/O: 5714 to, re-work, and re-plate the D3284-001 sleeves, in accordance to the dwg, as per  
NCR 274.



4.0 QC QUALITY CONTROL



Comment: QUALITY CONTROL

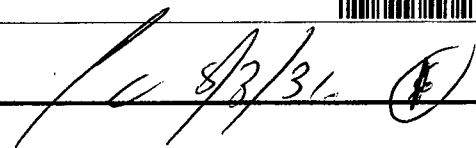
Identify the existing kit, and quarantine until sleeves are re-worked and returned.

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

-Identify and package IN FOAM for shipping.



Date: Thursday, 2/14/2008 11:49:57 AM  
User: David Duval

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D205-708-011

Job Number: 37449

Part Number: D205708011

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

6.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

- Receive and inspect for transit damage.
- Ensure Certificate of Conformity is attached.

*PC 8/3/31 (X)*

7.0	QC6	DIMENSIONAL CHECK
-----	-----	-------------------



Comment: DIMENSIONAL CHECK

Inspect assembly, thread and cad plate finish.

*08/03/31 (X)*

8.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Re-package, and identify with new Batch #, and add to the original kit. *SD 08-04-01*

\*\*\*\* See QC for the original kit \*\*\*\*

New paper work, and labels required at CHG001.

*Rev A*

*8/4/1*

*SD*

*(IX)*

9.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
-----	-----	------------------------------------



Comment: INSPECT 100% KITS FOR COMPLETENESS

Ensure kit is complete, and in accordance with the original w/o.

*08/04/01 (X1)*

10.0	QC21	FINAL INSPECTION/W/O RELEASE
------	------	------------------------------



Comment: FINAL INSPECTION/W/O RELEASE

*08/04/02*

Job Completion



*MF 08-04-02*

*W*

48

Tuesday, 11/13/2007 1:25:10 PM

User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services

Drawing Name : ADJUSTABLE ENGINE MOUNT KIT (205)

Job Number : 35656

Estimate Number : 10548

P.O. Number : N/A

This Issue : 11/13/2007 S.O. No. : N/A

Prsht Rev. : NC

First Issue : N/A

Previous Run : 33918

Type : PURCHASED PARTS

Part Number : D205708011

Drawing Number : B80701 REV C **REFERENCE ONLY**

Project Number : N/A

Drawing Revision : C

Material : N/A

Due Date : 11/30/2007

Qty: 4 Um: Each

Written By : 071113Checked & Approved By : 071113

Comment : Est C 06.01.31 Added MS206136C12 JLM/AP

Additional Product

Job Number:



Seq. #: Machine Or Operation:

Description :

1.0 DC

DOCUMENT CONTROL



K5 07-11-21 (4)

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D205-708-011, CHG001

07/11/27

2.0 PG

PURCHASING



Comment: PURCHASING

Issue P/O: 5039 for:

6	D3284-001	(B80702-1)	Sleeve
2	D3284-003	(B80703-1)	Stud
4	D3284-005	(B80704-1) X	Stud
6	D3284-007	(B80705-1)	Stud
6	NAS509-12	Nut	
6	NAS509L12	NutStud	

C20711114

(4)

To be assembled as per Dwg B80701 Rev. C

Possible Supplier: Northern Aero

Certificate of Conformity is required

3.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive &amp; Inspect For Transit Damage

Ensure Certificate of Conformity is attached

C 7/11/16

(4)

4.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

Inspect assembly. Visually inspect thread, fit and cad plating

07/11/22 x 4

# Process Sheet

CU-DAR001 Dart Helicopters Services

Drawing Name: ADJUSTABLE ENGINE MOUNT KIT (205)

Number: 35656

Part Number: D205708011



Machine Or Operation:

Description :

5.0 D3284001 Sleeve



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit (Note: (1) D204-708-013

(Kit includes all parts listed below)

Qty Part Number Description Batch

6 D3284-001 Sleeve B35656

KS 07/11/26

(X4)

6.0 D3284003 Stud



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Stud

Pick:

Packing Kit (Note: (1) D205-708-011 Kit includes all parts listed below)

Qty Part Number Description Batch

2 D3284-003 Stud B35656

KS 07/11/26

(X4)

7.0 D3284005 Stud



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Stud

Pick: Packing Kit (Note: (1) D204-708-013

(Kit includes all parts listed below)

Qty Part Number Description Batch

4 D3284-005 Stud B35656

KS 07/11/26

(X4)

8.0 D3284007 Stud



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

Stud

Pick: Packing Kit (Note: (1) D204-708-013

Kit includes all parts listed below)

Qty Part Number Description Batch

6 D3284-007 Stud B35656

KS 07/11/26

(X4)

9.0 D3284009 Bearing



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

Bearing

Pick:

Packing Kit (Note: (1) D204-708-013

B35694

(X4)

# Process Sheet

CU-DAR001 Dart Helicopters Services

Drawing Name: ADJUSTABLE ENGINE MOUNT KIT (205)

Number: 35656

Part Number: D205708011



Machine Or Operation:

Description :

(Kit includes all parts listed below)

Qty	Part Number	Description	Batch
6	D3284-009	Bearing	B35694

~~B35694~~  
B35938 x6  
KS 04/11/26 (x4)

10.0

D3284011

Bearing



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bearing

Pick: Packing Kit (Note: (1) D204-708-013

Kit includes all parts listed below)

Qty	Part Number	Description	Batch
1	D3284-011	Bearing	B35695

KS 04/11/26 (x4)

11.0

MS206136C16

Rivet



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Rivet

Pick: Packing Kit (Note: (1) D204-708-013

Kit includes all parts listed below)

Qty	Part Number	Description	Batch
8	MS20613-6C16	Rivet	M19513

M19513

KS 04/11/26 (x4)

12.0

MS206136C18

Rivet



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Rivet

Pick: Packing Kit (Note: (1) D204-708-013

(Kit includes all parts listed below)

Qty	Part Number	Description	Batch
8	MS20613-6C18	Rivet	B19513

KS 04/11/26 (x4)

13.0

MS206136C19

Rivet



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Rivet

Pick: Packing Kit (Note: (1) D205-708-011

(Kit includes all parts listed below)

Qty	Part Number	Description	Batch
8	MS20613-6C19	Rivet	B19513

KS 04/11/26 (x4)

# Process Sheet

CU-DAR001 Dart Helicopters Services

Drawing Name: ADJUSTABLE ENGINE MOUNT KIT (205)

Number: 35656

Part Number: D205708011

per:



Machine Or Operation:

Description:

14.0

NAS50912

Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total: 24.0000 Each(s)

Nut

Pick: Packing Kit (Note: (1) D204-708-013

( Kit includes all parts listed below)

Qty. Part Number Description Batch

6 NAS509-12 Nut 35656

KS 07/11/26

(x4)

15.0

NAS509L12

Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total: 24.0000 Each(s)

Nut

Pick: Packing Kit (Note: (1) D204-708-013

( Kit includes all parts listed below)

Qty. Part Number Description Batch

6 NAS509L12 Nut 1XB M102296/23X B 35656

KS 07/11/26

(x4)

16.0

MS206136C12

RIVET



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

RIVET

Pick:

Qty. Part Number Description Batch

2 MS206136C12 Rivet M100089

KS 07/11/26

(x4)

17.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

KS 07/11/27

(x4)

18.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-708-011

Location:

PPP Rev:

A

7/11/27 SD (4x)

**Northern Aero Industries Ltd**

25 Dunlop Avenue  
Winnipeg, Manitoba  
R2X 2V2

Phone: (204) 772-9922

Fax: (204) 772-7568



# Packing List

Sales Order: SO18666

Shipper No: 1

Ship Date: 28-Mar-08

Page: 1 of 1

**SOLD TO**

**DART AEROSPACE LTD. - DART**  
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7  
CANADA

Order Date: 22-Feb-08

Purchase Order: PO00005714

Reference: Shipment 1 for SO18666

**SHIP TO**

**DART AEROSPACE LTD. - DART**  
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7  
CANADA

Attn: CHANTEL


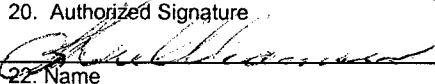
Phone: (613)632-3336

Fax: (613)632-4443

Ship Via:

Item ID	Description	Quantity	UM
B80702-1	SLEEVE	6	EA
	6 EA / LOTNO 08-1676		

Returned items will be subject to a 25% re-stocking charge pending inspection of the returned goods for completeness and damage.

1. Approving national aviation authority / country <b>TRANSPORT CANADA</b>		2. <b>AUTHORIZED RELEASE CERTIFICATE TCCA 24-0078</b>			3. Form tracking No. <b>SO18666-1</b>	
4. Approved organization name and address <b>AMO 88-97</b>			5. Work Order/Contract/Invoice <b>PO00005714</b>		<b>NORTHERN AERO INDUSTRIES LTD.</b> 25 Dunlop Avenue Winnipeg, Manitoba R2X 2V2 Canada	
6. Item 1	7. Description SLEEVE	8. Part No. B80702-1	9. Eligibility 	10. Qty. 6	11. Serial/Batch No. BATCH # 08-1676	12. Status/Work REPAIRED
13. Remarks These Aeronautical Products have been repaired as per Northern Aero Industries Ltd. work order # WO18766, plating (QQ-P-416 Class 3 type II) was carried out in accordance with TCCA SH99-11 and (FAA STC Number SR00953NY).						
14. Certifies that the items identified above were manufactured in conformity to: <input type="checkbox"/> Approved design data and are in condition for safe operation. <input checked="" type="checkbox"/> Non-approved design data specified in block 13.			19. <input checked="" type="checkbox"/> CAR 571.10 Maintenance Release <input type="checkbox"/> Other regulations specified in block 13 Certifies that, except where otherwise specified in block 13 the work identified in block 12 and described in block 13 was performed in accordance with CAR 571.			
15. Authorized Signature N/A		16. Certificate / Approval Ref. No. N/A		20. Authorized Signature 		21. Certificate / Approval Ref. No. AMO 88-97
17. Name N/A		18. Date (DD MMM YYYY)		22. Name R.D. Williamson		23. Date (DD MMM YYYY) 27 March 2008
<b>INSTALLER RESPONSIBILITIES</b> *Installer must cross-check eligibility with approved data. This document does not constitute authority to install the part. Where the installer works in accordance with the national regulations of an airworthiness authority other than the authority specified in block 1, the installer must ensure that his/her airworthiness authority accepts products or maintenance from the airworthiness authority specified in block 1. Statements 14 and 19 do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification, issued in accordance with the national regulations of the state of registry, before the aircraft may be flown.						



DART Aerospace Ltd

## CUSTOMER RETURN

REFERENCE ONLY # 683

Initiator: Sean Keir  
 Company: Rotocraft Service  
CROTO13  
 Phone No. 406-363-6121

Date: Dec 21/07  
 Invoice # 5446  
 Order Entry # 4967 4370

Reason for return: Customer not able to fully adjust the turn buckles  
 Attach Copy of DHS Return Authorization # 352

Receiving: 12  
 Date Received: 8/2/17 Freight Company: FEDEX Prepaid Collect

#	Part #	Batch #	Description	Advise QA	Distribute to QC	Date:
	<u>D205-708-011</u>	<u>31650</u> <u>B35656</u>	<u>Adjustable Engine Mount</u>	<u>DAK</u>		<u>8/2/8</u>

Condition of packaging: Good Photograph required: yes ☒ no

Paperwork attached: P/S ☒ Invoice ☐ ARC ☐ Docs ☐ Other ☐

QC: Quarantine: Location:                      Condition of Part: Good

Inspect: Initial:                     

#	Part #	Batch #	QC Comments	QC Approval Initial	W/O #	Scrap
<u>1</u>	<u>D205-708-011</u>	<u>B35656</u>	<u>Return to manufacturer for</u> <u>Re-work as per WCR 274, and</u> <u>per W/O</u>	<u>                    </u>	<u>37419</u>	

QA Coordinator: Advise GM as to findings: Initial:                      Date:                     

Comments: Quarantine until sleeves are returned.  
See attached W/O  
Job 12-14

Issue credit: yes ☐ no ☐  
 GM Approval:                      Date:                       
 Invoice Amount:                       
 Less Replacement:                       
 Restock Fee:                       
 Freight:                       
 Net Credit:                       
 DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. Signed:                      Date:                     

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

Date: Thursday, 2/14/2008 11:49:57 AM  
 User: David Duval

## Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D205-708-011	
Job Number : 37449		
Estimate Number : 10804		
P.O. Number :	Part Number : D205708011	<b>REFERENCE ONLY</b>
This Issue : 2/14/2008 S.O. No. :	Drawing Number : RTN683/ NCR274	
Prsht Rev. : NC	Project Number :	
First Issue : / / Type : PURCHASED PARTS	Drawing Revision :	
Previous Run : 00015	Material :	
Written By : _____	Due Date : 2/21/2008	Qty: 1 Um: Each
Checked & Approved By : _____		
Comment : _____		

## Additional Product

Job Number:



Seq. #: Machine Or Operation:

Description :

1.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

2.0

D205708011

Adjustable Engine Mount



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 Adjustable Engine Mount  
 From RTN683, and NCR 274. Qty 1, original B35656, @ CHG001

3.0

PG

PURCHASING



Comment: PURCHASING

-Issue P/O: \_\_\_\_\_ to, re-work, and re-plate the D3284-001 sleeves, in accordance to the dwg, as per  
 NCR 274.

4.0

QC

QUALITY CONTROL



Comment: QUALITY CONTROL

Identify the existing kit, and quarantine until sleeves are re-worked and returned.

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

-Identify and package IN FOAM for shipping .

# DART

## Purchase Order

Date Mar 17, 2008	Page 1
Purchase Order Number PO00005919	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**FAKED**  
02/03/11

**REFERENCE ONLY**

### Vendor Address:

Haskins Industrial  
5-52 Antares Drive  
Nepean, ON K2E 7Z1  
Phone (613) 723-8800  
Fax (613) 723-8806

### Ship To:

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-HAS001	Mar 17, 2008	N30	COLLECT	Mar 20, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
20.0000	806206 ✓	PIP PIN Comments: AS PER DWG D3489 REV. A JERGENS P/N: 806206	3/20/2008	No	22.820000	Each	456.40
1,500.0000	516WC ✓	SS Flat Washer 5/16 Comments: P/N: SP W-2038 5/16 FLAT WASHER	3/20/2008	No	0.129200	Each	193.80
48.0000	PTD-030330 ✓	#30 JOBBER DRILL	3/20/2008	No	1.300000		62.40
24.0000	PTD-030108 ✓	1/8 JOBBER DRILL	3/20/2008	No	1.320000		31.68
12.0000	PTD-030112 ✓	3/16 JOBBER DRILL	3/20/2008	No	1.760000		21.12
12.0000	PTD-030124 ✓	3/8 JOBBER DRILL	3/20/2008	No	5.740000		68.88
12.0000	PTD-030120 ✓	5/16 JOBBER DRILL	3/20/2008	No	4.010000		48.12
12.0000	PTD-030206 ✓	"F" JOBBER DRILL	3/20/2008	No	3.150000		37.80
12.0000	PTD-030215 ✓	"O" JOBBER DRILL	3/20/2008	No	4.480000		53.76
12.0000	PTD-030310 ✓	#10 JOBBER DRILL	3/20/2008	No	2.400000		28.80
10.0000	6401200 ✓	IS GIPA 8.00-4.00 IC20	3/20/2008	No	24.180000		241.80

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

**REFERENCE ONLY**

**REFERENCE ONLY**

### Comments:

### Tax Summary:

GST 62.23  
GSTME 0.00  
GSTND 0.00

### Less:

included tax

0.00

Subtotal

1,244.56

Total tax

62.23

Total purchase order in

CAD Dollars

1,306.79

Entered By: CLAVOIE

Approved By:

Date: Thursday, 01/05/2008 8:32:32 AM  
 User: Melanie Fauteux

## Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D205708011
Job Number : 38917	
Estimate Number : 10804	
P.O. Number :	Part Number : ECN20
This Issue : 01/05/2008 S.O. No. :	Drawing Number : ECN1177
Prsht Rev. : NC	Project Number :
First Issue : / / Type : SMALL /MED FAB	Drawing Revision :
Previous Run : 38916	Material :
Written By : _____	Due Date : 01/05/2008 Qty: 1 Um: Each
Checked & Approved By : _____	
Comment : _____	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

PULL FROM STOCK: D205-708-011

B37151 X 2

B37449 X 1

B37471 X 3

UPDATE PAPERWORK FAA STC SR00953NY

PER ECN1177

RETURN TO STOCK

2.0	QC21	FINAL INSPECTION/W/O RELEASE
-----	------	------------------------------



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

